

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 19-Mar-2004		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
6. ISSUED BY AFFTCPK EVELYN B ROSS/861-277-8454 5 S WOLFE AVE EDWARDS AFB CA 93524-1185		CODE FA9301		5. PROJECT NO.(if applicable) FA9301	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MUSICK DEVELOPMENT LLC MIKE MUSICK 11 DEERFIELD LANE SAINT LOUIS MO 63148-0672				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. PD4700-03-M-C025	
				X 10B. DATED (SEE ITEM 13) 03-Feb-2003	
CODE 3BT00		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.					
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule.					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties.					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.) Additional funding for Phase II development of LCARS.					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) Mike Musick Owner/Developer			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Evelyn B. Ross, Contracting Officer		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)			15C. DATE SIGNED 3/22/04		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)			16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)		
			16C. DATE SIGNED 20030322		

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$3,000.00 from \$20,500.00 to \$23,500.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The FSC code has changed from 7030 to D399.

The PROG code has changed from A70 to S10.

The NAICS code 511210 has been added.

CLIN 0002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	LCARS-PHASE II FFP ADDITIONAL FUNDING FOR PHASE II DEVELOPMENT OF LOW COST AIRCRAFT REPORTING SYSTEM REQUIRED TO VALIDATE DATA UP- LINKS, DATA STREAM AND DATA PROCESSING FOR TPS CURRICULUM AND OTHER AFFTC REQUIREMENTS. REFERENCE MUSICK DEVELOPMENT QUOTE DATED 02/20/04. PURCHASE REQUEST NUMBER: F5XTPS40750100	1	Each	\$3,000.00	\$3,000.00
				NET AMT	\$3,000.00
	ACRN AB Funded Amount				\$3,000.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$3,000.00 from \$20,500.00 to \$23,500.00.

CLIN 0001:

Job Order 998TPS00 with funded quantity 1 and funded amount \$20,500.00 has been added.

CLIN 0002:

Funding on CLIN 0002 is initiated as follows:

ACRN: AB

Acctng Data: 5743600 294 4712 660TPS 7V6200 59200 65807F 503000 F03000

Increase: \$3,000.00

Total: \$3,000.00

Job Order 998TPS00 with funded quantity 0 and funded amount \$0.00 has been added.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
01-JUN-2004	1	USAF TPS/CCR - F5XTPS JEANNIE GARE 220 S WOLFE AVE BLDG 1220 EDWARDS AFB CA 93524-6485 661-277-6552 FOB: Destination	F5XTPS

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)